# INFORMATION SYSTEMS SECURITY PROGRAM MANAGEMENT

# **DEPARTMENT OF DEFENSE / INTELLIGENCE COMMUNITY**

# REFERENCE SECTION

# **VERSION 1**

# **LAST UPDATE 2/22/10**

# **EXECUTIVE ORDERS / CLASSIFIED NATIONAL SECURITY INFORMATION**

## **CLASSIFIED INFORMATION / SECURITY CLASSIFICATION GUIDES**

Presentation: Classified Information Overview.pdf Information Security Oversight Office (ISOO).url

**Classified National Security Information.url** 

Classified National Security Information.pdf (New Executive Order Released By White House On December 29, 2009)

Classified National Security Information Directive No.1.pdf

Classified National Security Information Basics Videos: Basic Elements Of The Security Classification Program.url

Executive Order 12958-13292 Classified National Security Information.url

Executive Order 12958-13292 Classified National Security Information.pdf

DOD 5200.1-H Handbook For Writing Security Classification Guidance.pdf

**Determining Appropriateness Of An Original Classification Decision.pdf** 

DHS: Safeguarding Classified-Sensitive But Un-Classified Information.doc

Policy On The Release Of Information To The Public-Media.pdf

#### CONTROLLED UNCLASSIFIED INFORMATION

Controlled Unclassified Information.url

Background On The Controlled Un-Classified Information Framework.pdf

#### MARKING AND LABELING OF CLASSIFIED INFORMATION

Marking Classified National Security Information.pdf

Prohibited Use of X1-X8 Markings.pdf

Security Classification Cover Sheets.zip (Right Click, Save As)

# DATA TRANSFERS ACROSS SECURITY DOMAINS (HI TO LOW TRANSFERS)

IC Clear (Located On JWICS: http://icclear.csp.ic.gov/MainPage.htm)

**DSS Procedures For Trusted Downloads.pdf** 

## **COURIERING CLASSIFIED INFORMATION / MATERIAL**

Presentation: Couriering And Transporting Classified Information And Classified Material.ppt

DOD 5105.21-M-1 Chapter 3 Section S Transportation Of Classified SCI information.pdf

Couriering Classified SCI Material.doc

DOD 5200.1-R Chapter 7 Transmission And Transportation Of Classified Information.pdf

**Courier Certification Letter.doc** 

Courier Transmittal Receipt.doc

**Couriering Tips.doc** 

**Courier Policy Reminder.doc** 

**Couriering Reminder Notice.ppt** 

## LOSS OR COMPRISE OF CLASSIFIED INFORMATION / UN-AUTHORIZED DISCLOSURE / SPILLAGE

CNSSP-18 National Policy On Classified Information Spillage.pdf

DOD 5200.1-R Chapter 10 Actual Or Potential Comprise Of Classified Information.doc

DOD 5210.50 Un-Authorized Disclosure Of Classified Information To The Public.pdf

Inadvertent Disclosure Of SCI: Briefing And Agreement.doc

**DSS How To Manage A Contamination.pdf** 

**DSS Procedures For Spills And Media Disposition.pdf** 

# ELECTRONIC MEDIA: CLEARING, SANITIZATION AND DESTRUCTION OF CLASSIFIED / SENSITIVE DATA

**DOD Destruction Of Unclassified Hard Drives.pdf** 

JDCSISSS Chp 21- Clearing-Sanitizing And Releasing Computer Components.pdf

DSS Procedures For Clearing-Sanitization Of Electronic Media.pdf

**DSS Clearing-Sanitization Matrix.pdf** 

DSS Blackberry Clearing Procedure For Devices Containing Secret Data.pdf

NSA Procedures For Destruction Of Classified Material At NSA/CMC Facility.url

NSA Classified Hard Drive Destruction- NSA/CMC Facility Contact Info.pdf

NSA-CSS Storage Device Declassification Manual.pdf

NSA Guidance For Downgrading of Hard Drives.pdf

#### **SECURITY BRIEFINGS**

DOD Login Consent Banner-User Agreement-Updated May 2008.pdf

Intelligence Community Information Assurance Awareness Training.url

**DOD Information Assurance Awareness Training.url** 

DOD/IC Rules Of Behavior Briefing And Acknowledgement Agreement.doc (Use For New Hire Briefings & Security Education Awareness)

**DISA Information Assurance Briefing.pdf** 

SCIF Information Security/Information Systems Security Policies-Procedures-Guidelines.pdf

**SCIF Security Briefing.ppt** 

**DOD Security Clearance Briefing.ppt** 

**SECURITY VIOLATION NOTICES** 

**SCIF Security Violation Warning Notice.doc** 

Information Security Violation Notice.pdf

# COMMITTEE ON NATIONAL SECURITY SYSTEMS / CNSS

Committee on National Security Systems.url

CNSSI 4014 National Information Assurance Training Standard For Information Systems Security Officers.pdf

# DEPARTMENT OF DEFENSE: DIRECTIVES-REGULATIONS-MANUALS

#### **CHAIRMAN OF THE JOINT CHIEFS OF STAFF MANUALS**

Joint Electronic Library.url

Defense-in-Depth: Information Assurance (IA) and Computer Network Defense.pdf (March 2004)

Defense-in-Depth: Information Assurance (IA) and Computer Network Defense.url (To Request Updated March 2007 Manual)

#### **DISA / DEFENSE INFORMATION SYSTEMS AGENCY**

**DISA.url** 

**DISA Policy and Guidance.url** 

**DISA Security Checklists.url** 

**DISA Security Technical Implementation Guides.url** 

**DISA IAVA Process Handbook.doc** 

#### **DOD / DEPARTMENT OF DEFENSE**

**DOD Website.url** 

**DOD Directives, Instruction, Publications.url** 

**DOD Web Policies And Guidelines.url** 

**DOD Chief Information Officer/CIO Website.url** 

**DOD DIACAP Resource Center.url** 

**DOD Open Source Software In The Department of Defense.pdf** 

**DOD Open Source Website.url** 

DOD Login Consent Banner-User Agreement-Updated May 2008.pdf

DOD 8570.1 Privileged User Access Agreement-Acknowledge Of Responsibilities.pdf

DOD 5200.1-R Information Security Program.pdf

DOD 5200.1-R Information Security Program Supplement.pdf

DOD 5105.21-M-1 SCI Administrative Security Manual.pdf

DOD 5105.21-M-1 SCI Self Inspection Checklist.pdf

DOD 8500.2 Information Assurance Implementation.pdf

DOD 8570.01 Information Assurance Workforce Improvement Program.url

DOD 8580.1 Information Assurance In The Defense Acquisition System.pdf

DOD Electronic Mail Records And Electronic Mail Retention Policies.pdf

#### **IA POLICY CHARTS**

**DOD IA Policy Chart / Trusted GIG IA Policy Chart.url** 

# **DOD / MILITRAY SERVICES PRIVACY TRAINING AND REGULATIONS**

**DOD Defense Privacy Office.url** 

DOD Training: Personally Identifiable Information/PII.url

DOD Guidance on Protecting Personally Identifiable Information.pdf

DOD Memo: Removal Of Personally Identifying Information Of DOD Personnel From Un-Classified Websites.pdf

DOD Memo: Encryption Of Sensitive Un-Classified Data On Mobile Computing Devices And Removable Storage Media.pdf

DOD 5400.1R Operation Or Maintenance Of A Systems Of Records By DOD Contractor.pdf

**Navy Privacy Office.url** 

#### **DSS / DEFENSE SECURITY SERVICES**

#### SECURITY POLICIES, PROCEDURES AND GUIDANCE

**DSS Policies And Procedures.url** 

DSS Information Systems Inspection-Security Review Checklist.pdf

**DSS Procedures For Mobile Information Systems.pdf** 

**DSS Procedures For Trusted Downloads.pdf** 

**DSS How To Manage A Contamination.pdf** 

**DSS Procedures For Spills And Media Disposition.pdf** 

**DSS Clearing-Sanitization Matrix.pdf** 

DSS Procedures For Clearing-Sanitization Of Electronic Media.pdf

DSS Blackberry Clearing Procedure For Devices Containing Secret Data.pdf

#### NISPOM / DOD 5220.22-M NATIONAL INDUSTRIAL SECURITY PROGRAM OPERATING MANUAL

National Industrial Security Program (NISP).url

NISPOM 2006.pdf

NISPOM Chapter 8 April 2008.pdf

DAA Process Guide For Certification-Accreditation Of Classified Systems Under NISPOM.pdf

#### **JAFAN**

JAFAN 6-3 Special Access Program Information Within Information Systems-October 2004.pdf
JAFAN 6-9 Physical Security Standards For SAP Facilities- March 2004.pdf

#### MILITARY SERVICES

NAVY

Navy: SECNAV M-5510.36 Information Security Program Manual.pdf

Navy: CIO Policy And Guidance.url

Navy: Privacy Office.url

# INTELLIGENCE COMMUNITY: DIRECTIVES-REGULATIONS-MANUALS

#### **DNI / DIRECTOR OF NATIONAL INTELLIGENCE**

**DNI Intelligence Community Directives.url** 

**DNI Intelligence Community Policy Memorandums.url** 

## **DNI CERTIFICATION AND ACCREDITATION TRANSFORMATION**

DNI ICD 503: IT Systems Security Risk Management And Certification-Accreditation.pdf

**DOD-IC Agreement Related To ICD 503.pdf** 

DNI Presentation: Certification And Accreditation Transformation Overview.pdf

NIST Presentation: Transforming the Certification and Accreditation Process.pdf

DNI Certification And Accreditation Transformation Transition Plan-Phase 2.pdf

DNI ICD 503 Questions To DNI: Responses And Clarifications.pdf

**DNI ICS 503-1 Interconnection Security Agreements.pdf** 

DNI / Intelligence Communities Response To OMB M-07-11.pdf (Secure Computer Configurations)

### CNSS DOCUMENTS TO SUPPORT DNI CERTIFICATION AND ACCREDITATION TRANSFORMATION

CNSS 1253: Security Categorization And Control Selection For National Security Systems.pdf

Overview of NIST SP 800-53 Rev. 3 and CNSSI 1253.ppt

CNSS Instruction 1253 Security Control Mapping Table.pdf

CNSS Instruction 1253 Mapping To DOD 8500.2.xls

#### DCID 6/3

DCID 6/3 Presentation.pdf

DCID 6/3 Protecting SCI Within Information Systems.pdf

DCID 6/3 Protecting SCI Within Information Systems - Appendix.pdf

DCID 6/3 System Security Authorization Agreement/SSAA Checklist.pdf

Master Security Requirements Traceability Matrix.doc

Master Security Requirements Traceability Matrix.xls

Master Security Requirements Traceability Matrix Tool.zip (Right Click, Save As)

#### Master Security Requirements Traceability Matrix Tool-READ ME FIRST.doc

**DCID To ICD Document Number Reference.pdf** 

#### **DCID 6/9 / SCIF CONSTRUCTION AND INSPECTIONS**

DCID 6/9 Physical Security Manual.pdf

DCID 6/9 Fixed Facility Checklist.pdf

**DIA Inspection Checklist For SCIF Inspectors.pdf** 

# JDCSISSS - SCI INFORMATION SYSTEMS SECURITY IMPLEMENTATION GUIDANCE

Presentation: JDCSISSS Overview.ppt

JDCSISSS Guide 2006.pdf

#### **IMPORTANT CHAPTERS**

JDCSISSS Chp 6- Minimum Security Requirements For SCI Systems.pdf

JDCSISSS Chp 7- Security Guidelines For The Privileged User.pdf

JDCSISSS Chp 9- Information Systems Monitoring Activities.pdf

JDCSISSS Chp 12- Information Storage Media.pdf

JDCSISSS Chp 13- Information Systems Maintenance Procedures.pdf

JDCSISSS Chp 18- Information Transfer And Accounting Procedures.pdf

JDCSISSS Chp 21- Clearing-Sanitizing And Releasing Computer Components.pdf

JDCSISSS Guide Checklist 2006.pdf

# INFORMATION SYSTEMS SECURITY TRAINING AND EDUCATION

#### INFORMATION SYSTEMS SECURITY TRAINING AND EDUCATION

#### DSS

**DSS Customizable Website Security Guide.url** 

**DSS Customizable Website Security Guide Download.url** 

**DSS Academy On-Line Security Training.url** 

**DSS Marking Classified Information.url** 

DSS Basic Security Procedures Necessary For Keeping You Out of Trouble.pdf

DSS Protecting Secret And Confidential Documents Refresher Training.pdf

**DSS Basic Information Security Training.pdf** 

#### DISA

**DISA IA Education, Training and Awareness.url** 

**DISA** Online Information Assurance Training.url

**DISA** Designated Approving Authority Training.url

**DISA/DOD Free IA Training-Awareness Products Descriptions.pdf** 

DISA/DOD Free IA Training-Awareness Products Order Form.doc

# <u>ARMY</u>

Army Information Assurance Security Officer (IASO) Training.url

#### **NSA**

NSA COMSEC Security Awareness Training.pdf

NSA COMSEC Awareness Exam.doc

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